

CENIFAX MANAGEMENT  
SERVICES, INC.

45EXP07

Lake County  
Data Processing Agency  
2293 North Main Street 219.755.3635  
Crown Point, Indiana 46307 Fax: 219.755.3258

TO: Peter Benjamin  
Lake County Assessor

FROM: Mark Pearman, Operations Manager

DATE: September 8, 1994

REGARDING: ADMINS/V32 End-User License Agreement

**CENIFAX**

After careful review of the ADMINS/V32 End-User License Agreement, we have found it to be in compliance with the contractual agreement reached with Sabre Systems, Inc. for the new CAMA Software.

Therefore, we are recommending that you sign the contracts supplied by Admins, Inc. and begin the purchase order process.

**PETER BENJAMIN**  
LAKE COUNTY ASSESSOR



AREA CODE 219  
755-3100  
FAX 219-755-3022

## Office Of The Lake County Assessor

LAKE COUNTY GOVERNMENT CENTER  
2293 NORTH MAIN STREET  
CROWN POINT, INDIANA 46307

### M E M O R A N D U M

**TO:** Mark Pearman  
Operations Manager, Cenifax

**FROM:** Peter Benjamin  
Lake County Assessor

**RE:** Admins/V32 End-User License Agreement

**DATE:** August 24, 1994

Please find enclosed a copy of a letter I received from Sabre Systems and Service, dated July 25, 1994, along with the Admins End-User License Agreement. Please review said letter and agreement and advise me, in writing, if the facts and figures are accurate according to conversations we have had with Sabre. I have the original agreements and will await your advisement as to the signature and processing of purchase orders for the amounts mentioned.

Thank you for your cooperation in this matter.

PB/jmk  
enclosure

Lake County  
Data Processing Agency  
2293 North Main Street  
Crown Point, Indiana 46307

219.755.3635  
Fax: 219.755.3258

TO: Rudolph Clay, President  
Lake County Commissioner

FROM: Mark Pearman, Cenifax Executive Director *ml*  
Lake County Data Processing

DATE: December 16, 2004

REGARDING: Manatron Payments

Please place the attached payment requests totaling \$48,529.81 from Manatron on the next Lake County Commissioners agenda for consideration.

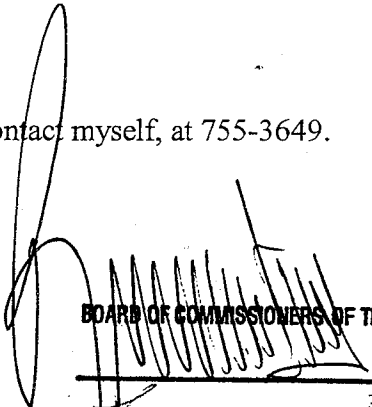
These are billing from Manatron for work performed under the contract negotiated between State of Indiana and Manatron for CAMA services relating to the reassessment of Lake County.

Also attached are letters from Beth H. Henkel Commissioner Department of Local Government Finance, stating that the goods and services billed for payment have been received and comply with the contract.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: Commissioner Frances DuPey  
Commissioner Gerald Scheub  
John Dull, Attorney to Lake County Commissioners  
file

  
BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE

*Frances DuPey*  
APPROVED THIS 30 DAY OF Dec 20 04

# STATE OF INDIANA

BETH HENKEL  
COMMISSIONER  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3775  
FAX (317) 232-8779

April 27, 2004

Paul R. Sylvester  
CEO/President  
Manatron, Inc.  
510 E. Milham Avenue  
Portage, MI 49002

Re: Invoice No. INVC018763 Dated April 21, 2004  
Account 9914502

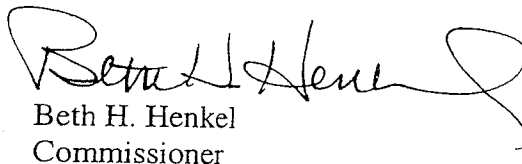
Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$33,912.50 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

  
Beth H. Henkel  
Commissioner

BHH/cc

Enclosure



PO Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE INVC018763

PAGE 1

DATE 4/21/2004

ACCT # 9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA  
N1058 INDIANA GOV CNTR. NORTH  
100 NORTH SENATE AVE  
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA  
N1058 INDIANA GOV CNTR. NORTH  
100 NORTH SENATE AVE  
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
--------------------	-------------	----------	-----------------	---------------	-----------	---------------	--------------

MOS8670/SOP000

0/0/0000 62,626

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MVP CAMA SPT	CAMA-S	1.00	13,125.00	\$13,125.00
3RD PARTY S/W SPT	ADMRUNTIME-S	1.00	5,625.00	\$5,625.00
3RD PARTY S/W SPT	REPORTWRITER-S	1.00	1,500.00	\$1,500.00
3RD PARTY S/W SPT	REFLECTIONS-S	1.00	1,312.50	\$1,312.50
3RD PARTY S/W SPT	WIN2000-S	1.00	905.00	\$905.00
3RD PARTY S/W SPT	U/SQL-S	1.00	1,000.00	\$1,000.00
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	35.00	\$35.00
3RD PARTY S/W SPT	BACKUPEXEC-S	1.00	210.00	\$210.00
MVP CAMA SPT	NETWORK-S	1.00	10,200.00	\$10,200.00

BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE

*Finance DuPuy*

APPROVED THIS 30 DAY OF Dec 20 04

FOR THE PERIOD OF 1/01/2004-3/31/2004

SUBTOTAL	\$33,912.50
MISC CHARGES	\$0.00
SHIPPING	\$0.00
SALES TAX	\$0.00
TRADE DISCOUNT	\$0.00
TOTAL AMOUNT	\$33,912.50

04 4:28:17 PM  
/2004

Manatron, Inc.  
CONTRACT INFORMATION

Page: 1  
User ID: Renee

Contract 0000008670

Customer: 9914502 INDIANA DEPT OF LOCAL GOVT FIN  
Contract:  
Purchase Order: MQS8670/SOP0009957

Contract From: Bill From: Liability Type:  
To: To:

Item Number	Serial Number	Quantity	Price	Discount	Net
Description	Contract Type	From	To		
		1.00			0.00
QUARTERLY SUPPORT FOR	14710QMISC				
		1.00			0.00
ER THE PERIOD 01/01/04-03/31/04	14710QMISC				
		1.00			0.00
ON CONTRACT #IN2002.018 FOR	14710QMISC				
		1.00			0.00
* LAKE COUNTY	14710QMISC				
AMA-S		1.00	\$13,125.00		13,125.00
ADMIN CAMA APPRAISAL SUPPORT	23014-0	1/1/2004	3/31/2004		
		1.00			0.00
** (30 USER)**	23014-0				
ADMIN RUNTIME-S		1.00	\$5,625.00		5,625.00
ADMINS RUNTIME SPT (30 USER)	80714-0	1/1/2004	3/31/2004		
		1.00	\$1,500.00		1,500.00
REPORTWRITER-S	80714-0	1/1/2004	3/31/2004		
REPORT WRITER SUPPORT					
		1.00	\$1,312.50		1,312.50
REFLECTIONS-S	80714-0	1/1/2004	3/31/2004		
REFLECTIONS SUPPORT (30 USER)					
		1.00	\$905.00		905.00
WIN2000-S	80714-0	1/1/2004	3/31/2004		
WINDOWS 2000 SVR SPT (2 USER)					
		1.00	\$1,000.00		1,000.00
U/SQL-S	80714-0	1/1/2004	3/31/2004		
MS SQL SERVER SPT (2 USER)					
		1.00	\$35.00		35.00
PCANYWHERE-S	80714-0	1/1/2004	3/31/2004		
PC ANYWHERE MODEM SPT (2 USER)					
		1.00	\$210.00		210.00
BACKUPEXEC-S	80714-0	1/1/2004	3/31/2004		
BACKUP EXEC SPT (2 USER)					
		1.00	\$10,200.00		10,200.00
NETWORK-S	23014-0	1/1/2004	3/31/2004		
NW INFRASTRUCTURE-T1 & CONNECT					

	1.00	0.00
14710QMISC		

	1.00	0.00
14710QMISC		

\*\*\*\*\*

	1.00	0.00
14710QMISC		

PER REQUEST BILL AFTER

	1.00	0.00
14710QMISC		

\*\*

COVERAGE PERIOD

14710QMISC

\$33,912.50	33,912.50
=====	

# STATE OF INDIANA

BETH HENKEL  
COMMISSIONER  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3775  
FAX (317) 232-8779

July 19, 2004

Paul R. Sylvester  
CEO/President  
Manatron, Inc.  
510 E. Milham Avenue  
Portage, MI 49002

COPY

Re: Invoice No. INVC019388 Dated July 7, 2004  
Account 9914502

Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$14,617.31 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

Beth H. Henkel  
Commissioner

BHH/cc

Enclosure





Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE INVC019388

PAGE 1

DATE 7/7/2004

ACCT # 9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA  
N1058 INDIANA GOV CNTR. NORTH  
100 NORTH SENATE AVE  
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA  
N1058 INDIANA GOV CNTR. NORTH  
100 NORTH SENATE AVE  
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
WOS8670/SOP000						64,209	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PLEASE NOTE:	This is the final support bill to the Dept of Indiana Govt Fin for Lake County . This support is for the coverage periods as noted.			1.00	0.00	\$0.00	
COVERS PERIOD	4/1/04-04/30/04			1.00	0.00	\$0.00	
CON	CONTRACT #IN2002.018 FOR LAKE CO.			1.00	0.00	\$0.00	
MVP CAMA SPT	CAMA-S ADMIN CAMA APPRAISAL SUPPORT (30 USER)			1.00	4,326.92	\$4,326.92	
3RD PARTY S/W SPT	ADMRUNTIME-S ADMINS RUNTIME SUPPORT (30 USER)			1.00	1,854.40	\$1,854.40	
3RD PARTY S/W SPT	REPORTWRITER-S REPORT WRITER SUPPORT			1.00	494.51	\$494.51	
3RD PARTY S/W SPT	REFLECTIONS-S REFLECTIONS SUPPORT (30 USER)			1.00	432.69	\$432.69	
3RD PARTY S/W SPT	WIN2000-S WINDOWS 2000 SERVER SUPPORT (2)			1.00	298.35	\$298.35	
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2)			1.00	329.67	\$329.67	
3RD PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT (2)			1.00	11.54	\$11.54	
3RD PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT (2)			1.00	69.23	\$69.23	

**ANATRON**

P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE INVC019388

PAGE 2

DATE 7/7/2004

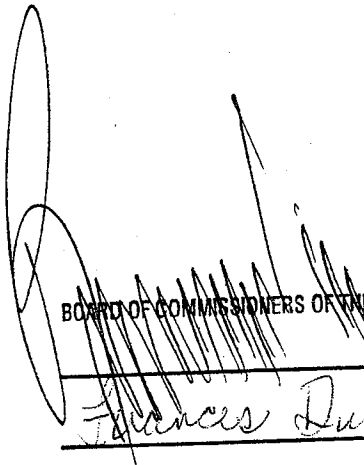
ACCT # 9914502

**BILL TO:**

INDIANA DEPT OF LOCAL GOVT FINA  
N1058 INDIANA GOV CNTR. NORTH  
100 NORTH SENATE AVE  
INDIANAPOLIS IN 46204

**SHIP TO:**

INDIANA DEPT OF LOCAL GOVT FINA  
N1058 INDIANA GOV CNTR. NORTH  
100 NORTH SENATE AVE  
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
DS8670/SOP0009957						64,209	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
COVERS PERIOD	4/1/04-5/31/04	1.00	0.00	\$0.00			
MVP CAMA SPT	NETWORK-S NW INFRASTRUCTURE - T1 & CONNECTIVITY SUPPORT	1.00	6,800.00	\$6,800.00			
<div> BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE <u>Frances DuPuy</u> APPROVED THIS <u>30</u> DAY OF <u>Dec</u> 20 <u>04</u></div>							
SUBTOTAL				\$14,617.31			
MISC CHARGES				\$0.00			
SHIPPING				\$0.00			
SALES TAX				\$0.00			
TRADE DISCOUNT				\$0.00			
TOTAL AMOUNT				\$14,617.31			

LAKE COUNTY, INDIANA

Payee MANATION, INC	Purchase Order No. _____
PO # 2348	Terms _____
PORTAGE, MI 49681-2348	Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
7/7/04	INVC019388	PLEASE SEE ATTACHED INVOICE	\$14,617.31
		Total	\$14,617.31

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or service itemized thereon for which charge is made were ordered and received except: \_\_\_\_\_

July 7, 2004

Janet M. Buis-Miller  
Signature

Corporate  
Control<sup>TING</sup>  
manation

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

\_\_\_\_\_ 20)

County Auditor

# MANATRON

The power to manage well.

December 2, 2004

RECEIVED

DEC 06 2004

DEPT. OF LOCAL  
GOV'T. FINANCE

Honorable Beth Henkel  
Commissioner  
Department of Local Government Finance  
Indiana Government Center North  
100 West Senate Avenue N1058 (B)  
Indianapolis, IN 46204

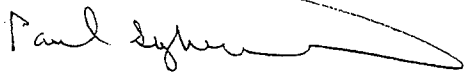
Dear Beth:

I hope all is well with you and the other folks at the DLGF. Given that we are approaching the end of the year, I was hoping that you could help me clean up a couple of old invoices that have not been paid on our contract with the State. I have enclosed copies of them for your information. The first relates to our software support for the period of January 1, 2004 through March 31, 2004 for \$33,912.50. The second is for our final software support bill under our contract for the period of April 1, 2004 through April 30, 2004 in the amount of \$14,617.31.

I suspect that the paperwork has fallen through the cracks somewhere along the line and I am afraid that if we don't address this before year end, we may never get paid. As a result, I would appreciate it if you would check into this and advise me of the status of these invoices. Please also let me know if we need to provide any additional information.

It has been a pleasure working with you these past couple of years. While things got crazy in Lake County from time to time, it seems to me that a lot of good also came out of the revaluation. Please don't hesitate to contact me down the road, if there is anything I or Manatron can do to help you. Thank you for your attention to this matter.

Sincerely,



Paul R. Sylvester  
CEO/President